

**Remit Address:**

**WYCW**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (864) 576-7777**  
**Billing: (317) 296-3100**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor	Invoice #	860766-1
Product	candidate	Invoice Date	09/25/16
Estimate Number	4709	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Property	WYCW	Order #	860766
Account Executive	Katz Washington	Alt Order #	25168040
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	09/20/16 - 09/26/16
Billing Calendar	Broadcast	Agency Code	9912856
Billing Type	Cash	Advertiser Code	297
Special Handling		Product 1/2	317
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WYCW	M-F 5p-6p	5p-6p		09/20/16 to 09/26/16	3x	MTWTF--				
	WYCW			Tu	09/20/16	:30	5:10 PM	RC0916H	\$35.00		2
	WYCW			F	09/23/16	:30	5:18 PM	RC0916H	\$35.00		1
2	WYCW	M-F 5p-6p	5p-6p		09/20/16 to 09/26/16	3x	MTWTF--				
	WYCW			W	09/21/16	:30	5:57 PM	RC0916H	\$35.00		3
	WYCW			F	09/23/16	:30	5:43 PM	RC0916H	\$35.00		2
3	WYCW	M-F 6p-7p	6p-7p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:30	6:28 PM	RC0916H	\$30.00		2
4	WYCW	M-F 7p-730p	7p-730p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Th	09/22/16	:00			<del>\$70.00</del>	Credited	2
5	WYCW	M-F 730p-8p	730p-8p		09/20/16 to 09/26/16	2x	MTWTF--				
	WYCW			Tu	09/20/16	:00			<del>\$100.00</del>	Credited	2
6	WYCW	SEINFELD	9p-10p		09/19/16 to 09/25/16	1x	-----S				
	WYCW	BLUE BLOODS		Su	09/25/16	:00			<del>\$60.00</del>	Credited	1
7	WYCW	BLUE BLOODS	8-9p		09/19/16 to 09/25/16	1x	-----S				
	WYCW			Su	09/25/16	:30	8:24 PM	RC0916H	\$80.00		1
8	WYCW	M-F 5p-6p	5p-6p		09/19/16 to 09/25/16	1x	----F--				
	WYCW			F	09/23/16	:30	5:12 PM	RC0916H	\$35.00		1
9	WYCW	M-F 5p-6p	5p-6p		09/19/16 to 09/25/16	1x	----F--				
	WYCW			F	09/23/16	:30	5:56 PM	RC0916H	\$35.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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# DUPLICATE INVOICE

Advertiser	POL/Roy Cooper for Governor
Product	candidate
Estimate Number	4709

Property	WYCW
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>860766-1</b>
Invoice Date	09/25/16
Invoice Month	September 2016
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Order #	860766
Alt Order #	25168040
Deal #	
Order Flight	09/20/16 - 09/26/16

Agency Code	9912856
Advertiser Code	297
Product 1/2	317

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WYCW	M-F 5p-6p	5p-6p								
10	WYCW	SEINFELD	9p-10p								
	WYCW				09/19/16 to 09/25/16	1x	-----S				
				Su	09/25/16	:30	9:17 PM	RC0916H	\$80.00		1

Aired Spots**9**

<u>Gross Total</u>	<b>\$400.00</b>	
<u>Agency Commission</u>	<b>\$60.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$340.00</b>	<b><u>Payment Terms 30 Days</u></b>

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